

Taylor & Associates  
13777 Ballantyne Corporate Place  
Suite 320  
Charlotte, NC 28277

Invoice submitted to:  
Robert Barnett, Trustee

October 31, 2009

In Reference To: Donald and Joan Yelton  
Invoice #30424

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
John Taylor	80.40 330.00/hr	26,532.00
Katherine Erickson	0.30 120.00/hr	36.00
Melanie Broughton	2.20 140.00/hr	308.00
Stephanie Richmond	29.70 230.00/hr	6,831.00
Vanessa Lathrop	2.75 65.00/hr	178.75
For professional services rendered	115.35	\$33,885.75
Total costs		\$470.63
Total amount of this bill		\$34,356.38
Balance due		\$34,356.38



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Invoice #30423

Professional Services

			Hours	Amount
	Time			
8/28/2009	JT	Email from Ms. Simpson re: order appointing trustee; call to Mr. Elkins; email to Ms. Simpson; email from Ms. Simpson	0.30	99.00
	JT	Email to Mr. Elkins re: meeting; email to Ms. Simpson	0.20	66.00
8/29/2009	JT	Email to Mr. Farr re: CON	0.20	66.00
	JT	Review court records; review petition and schedules; research Rutherford and Cleveland tax records	4.00	1,320.00
8/30/2009	JT	Email from Mr. Tarr re: CON; research re: certificates of need; review docket	4.00	1,320.00
8/31/2009	SR	Conference with client and Ms. Hall at Debtors office	5.00	1,150.00
	JT	Email from Mr. Elkins; call to Mr. Elkins	0.40	132.00
	JT	Letter to Mr. Elkins; email from Mr. Tarr	0.90	297.00
	JT	Conference with client, Ms. Hall and Ms. Yelton re: operations and properties	5.00	1,650.00
9/1/2009	VL	Prepare documents	0.25	16.25
	SR	Review file; reviewed bank statements	2.00	460.00
	JT	Conference with client and Ms. Yelton re: Lawndale property; review documents	4.30	1,419.00
9/2/2009	JT	Received and reviewed order appointing trustee; research Rutherford property records	3.40	1,122.00
	JT	Received and reviewed motion for relief by Carolina First; letter to FNB re: records; email to Ms. Simpson; email from Ms. Simpson; email to Ms. Simpson	0.90	297.00
9/3/2009	SR	Prepare bank statements for file	0.80	184.00
	SR	Research court records in Cleveland Co. and Rutherford Co.	5.00	1,150.00
	JT	Email from Ms. Simpson re: bank records	0.10	33.00
	JT	Search court records in Cleveland and Rutherford County	5.00	1,650.00
9/4/2009	JT	Conference with client re: meeting with Jamie Yelton	0.20	66.00

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		Hours	Amount
9/4/2009	JT Call from Ms. Hall re: motion for relief; call from FNB re: check card; call to Ms. Hall re: same; call to FNB; email from Mr. Ghidina re: motion for relief; review debtor's response; email to Ms. Simpson re: same; review motion for relief	2.60	858.00
JT	Email from Mr. Ghidina re: motion for relief; email to Ms. Simpson	0.10	33.00
9/7/2009	JT Review records re: Lawndale lease; real property records and deeds of trust	1.30	429.00
9/8/2009	JT Email from Ms. Simpson re: bond	0.10	33.00
9/9/2009	MB Call to DMV	0.20	28.00
JT	Conference with client, Mr. Yelton and Ms. Hall re: real properties, operations and automobiles	6.00	1,980.00
9/10/2009	JT Review FNB loan documents; review real estate records re: FCH #1	1.50	495.00
9/11/2009	SR Letter to Mr. Mitchell re: copy of closing file	0.70	161.00
JT	Review documents re: FNB deed of trust; review deeds; research re: chain of title	4.70	1,551.00
JT	Call from Ms. Simpson; email to Ms. Simpson re: ombudsman	0.40	132.00
9/14/2009	SR Prepare letter to Mr. Mitchell, Yelton's attorney	0.80	184.00
JT	Research re: CON an Lawndale property	5.00	1,650.00
JT	Call to Mr. Brown; email to Mr. Brown re: CON	0.40	132.00
JT	Email from Ms. Simpson re: ombudsman	0.10	33.00
9/15/2009	MB Prepare response to motion for relief; revise, file and serve	0.40	56.00
JT	Email from Mr. Brown re: CON; email to Mr. Brown; research re: CON and 2001 change in statutes; research re: adult care licensure under pre-2001 law	3.80	1,254.00
JT	Revise response to motion for relief by Carolina First	0.70	231.00
9/16/2009	MB Prepare documents to appoint Mr. Taylor as general counsel; file	0.30	42.00
JT	Email to Ms. Simpson re: status of license; call to Ms. Jones at DHHS re: same; email to client	0.70	231.00
JT	Email to Ms. Hall re: tenants and automobiles; email from Ms. Hall re: College Heights bills; call to Town of Spindale; email to Ms. Hall re: bills	0.50	165.00
JT	Review application to appoint	0.10	33.00
9/17/2009	MB Call to DMV	0.20	28.00
JT	Email from Mr. Elkins re: apartments and CON	0.20	66.00
9/22/2009	JT Review Carolina First motion for relief and loan documents; call to Mr. Ghidina re: hearing on motion for relief; conference with client re: motion for relief; conference with client re: College Heights Apartments and rent; call to Ms. Hall re: rent collection and water bill; email from Ms. Hall re: rent collected; draft letter to tenants; letter to water authority	3.00	990.00
9/23/2009	JT Email from Ms. Hall re: sale contract with Jacobs Enterprise; review contract for claims for breach of contract	1.30	429.00
JT	Call to MC Licensure section; email to Mr. Brown; research NC statutes re: CON/Licensure; email to Mr. Elkins re: same; email from Mr. Elkins; email to Mr. Ghidina re: Lawndale property	2.20	726.00
9/24/2009	JT Call to Mr. Brown re: CON; review statutes	0.80	264.00
JT	Call from Mr. Epply; call to Mr. Epply; call to Ms. Hall; email from Mr. Ghidina; email to Mr. Ghidina; call from Mr. Brown re: CON; call to Ms. Simpson; email to client re: CON; email from Mr. Ghidina; conference with client re: motion for relief; fax from Ms. Hall re: receipts and disbursements; email from Mr. Elkins re: motion for relief	2.50	825.00
9/25/2009	MB Prepare draft form letter to tenants of College Heights; letter to Broad River Water Authority	0.40	56.00
SR	Research Yelton properties	2.70	621.00

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			Hours	Amount
9/25/2009	JT	Email from Mr. Elkins re: motion for relief on Lawndale property; email to Mr. Elkins re: same; email from Mr. Elkins	0.70	231.00
9/26/2009	JT	File Review re: certificate of need; email to Mr. Elkins re: Cleveland Co. property motion for relief by Carolina First	0.70	231.00
9/28/2009	SR	Research Yelton property	2.20	506.00
	JT	Email from Ms. Hall re: rental proposal; email to client	0.40	132.00
9/29/2009	JT	Email from Ms. Hall re: College Heights rent	0.20	66.00
	JT	Email from/to Ms. Hall re: rental agreements	0.20	66.00
10/1/2009	SR	Prepare letter to Mr. Yelton re: property	0.50	115.00
	JT	Email from Ms. Hall re: accounts	0.10	33.00
10/2/2009	JT	Email from client re: College Heights water bills	0.30	99.00
10/6/2009	MB	Prepare letter to First National Bank; file review	0.20	28.00
	VL	Prepare documents	1.00	65.00
	JT	Email to Ms. Hall re: estate tax id#; email to Mr. Gadina re: water bills at apartments	0.40	132.00
10/8/2009	MB	Prepare documents	0.10	14.00
	JT	Email from Mr. Ghadina re: water bills at apartments; email to client	0.20	66.00
	JT	Received and reviewed supplement to motion for relief from stay	0.80	264.00
10/9/2009	JT	Call to Ms. Hall re: status; conference with client	0.50	165.00
	JT	Call to Ms. Morris at DSS re: Family Care Homes	0.20	66.00
10/12/2009	VL	Prepare documents	1.50	97.50
	SR	Research re: property; file review	2.90	667.00
	JT	Email from Ms. Hall re: bond payment; email from Ms. Hall	0.20	66.00
10/13/2009	SR	Review bank statements to prepare monthly operating report	3.30	759.00
	JT	Call from Mr. Epply re: maintainence issues	0.20	66.00
	JT	Call from Mr. Epply re: car parts; conference with client; email to Ms. Hall re: FCH #1; Email from Ms. Hall re: same; email to Ms. Hall	0.90	297.00
10/14/2009	MB	File Review; revise letter to First National; email to Ms. Hall	0.10	14.00
	SR	Review bank statements to prepare monthly operating report	2.50	575.00
	JT	Email from Ms. Hall re: mortgage payments; email to Ms. Hall re: same	0.30	99.00
10/16/2009	MB	Prepare documents produced by Mr. Mitchell	0.30	42.00
10/19/2009	KE	Prepare letter	0.10	12.00
	JT	Call from Mr. Epply; email from Ms. Hall re: water bills, payroll and taxes; email to Ms. Hall re: same	0.40	132.00
	JT	Email to Ms. Hall re: water bills and taxes	0.30	99.00
10/20/2009	JT	Email from Ms. Hall re: email address	0.10	33.00
	JT	Email from Ms. Hall re: computer; email from Ms. Hall re: invoice from Town of Spindale	0.30	99.00
	JT	Email from Ms. Hall re: Cleveland Co. taxes; email to Ms. Hall	0.30	99.00
	JT	Email to Ms. Hall re: taxes; email from Ms. Hall re: same	0.20	66.00
10/21/2009	KE	Prepare letter to creditor	0.20	24.00
	JT	Email from Ms. Hall re: cell phone	0.10	33.00
	JT	Email from Ms. Hall re: invoices for appliances	0.20	66.00
10/22/2009	SR	Review monthly status report; contacted BA's office re: current status report	0.80	184.00
10/23/2009	JT	Email from Ms. Kenney re: hearing on motion for relief	0.10	33.00
	JT	Email from Ms. Hall re: invoices for apartments	0.20	66.00
10/26/2009	SR	Review information on monthly status report	0.50	115.00
	JT	Email from Ms. Wiggins re: Cleveland Co. taxes	0.20	66.00
10/27/2009	JT	Email to Ms. Wiggins re: Yelton's HealthCare	0.20	66.00
	JT	Email from Ms. Wiggins re: Cleveland Co. tax collector	0.10	33.00
10/28/2009	JT	Call to Mr. Gadina re: motion for relief; call to Ms. Kenney	0.20	66.00

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			Hours	Amount
10/28/2009	JT	Email from Mr. Ghidina re: motion for relief; review receipts and disbursements re: College Heights; conference with client	0.90	297.00
	JT	Email to Mr. Ghidina re: offer on motion for relief	0.80	264.00
	JT	Email from Mr. Ghidina re: motion for relief; conference with client; email to Mr. Ghidina	0.70	231.00
10/29/2009	JT	Email from Mr. Ghidina re: motion for relief hearing; email to Mr. Elkins Call from Mr. Ghidina re: motion for relief of Carolina First; call to Mr. Ghidina	0.20	66.00
	JT	Conference with client re: motion for relief re: apartments	0.20	66.00
	JT	Email from Mr. Elkins re: motion for relief by Carolina First	0.10	33.00
	JT	Email from Mr. Ghidina re: hearing on motion for relief	0.10	33.00
10/30/2009	JT	Email from Ms. Hall re: life insurance; email from Mr. Ghidina Call to Ms. Hall re: wages; call to client; call to Ms. Hall; email to Ms. Hall	0.20	66.00
	JT	Email to client re: employee cell phone; email to Ms. Hall	0.70	231.00
			0.20	66.00

SUBTOTAL: [ 115.35 33,885.75 ]

For professional services rendered 115.35 \$33,885.75

Additional Charges :

Expense

9/1/2009	Copying cost	34.00
	Copying cost	29.25
9/2/2009	Copying cost	1.00
	Postage	5.54
9/3/2009	Fax	9.00
	FedEx	35.00
	Postage	0.44
9/4/2009	Fax	2.00
	Postage	2.07
	Copying cost	13.75
9/11/2009	Copying cost	0.50
9/14/2009	Copying cost	0.25
	Postage	0.44
9/15/2009	Copying cost	1.00

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	<u>Amount</u>
9/15/2009 Postage	0.88
9/16/2009 Copying cost	18.75
9/25/2009 Copying cost	0.75
Postage	0.44
Fax	3.00
9/28/2009 Fax	3.00
9/30/2009 Copying cost	0.75
10/1/2009 Postage	0.44
10/7/2009 Copying cost	0.75
10/12/2009 Copying cost	144.50
Copying cost	141.50
10/13/2009 Postage	6.42
10/14/2009 Copying cost	1.00
10/15/2009 Copying cost	7.00
10/21/2009 Copying cost	1.50
Postage	5.71
 SUBTOTAL:	 [ 470.63]
Total costs	 \$470.63
 Total amount of this bill	 \$34,356.38
 Balance due	 \$34,356.38